



Republic of the Philippines
METRO ROXAS WATER DISTRICT
MRWD Bldg., Km. 1, Roxas City 5800, Philippines

BIDS AND AWARDS COMMITTEE

AWARDED CONTRACTS
JANUARY – JUNE 2020
GOODS AND SERVICES

19-10-209	01-09-2020	RV EMPIRE INC.	4 units Airconditioning 3 tons (for Training Center Control Room, and Construction & Maintenance Room, 2 units Airconditioning Split wall mounted 2.0hp (for Laboratory Room, and Human Resource Manager Room, 3 units Airconditioning window type 2.0hp (for Treated Room, Division Manager Production Manager, and Customer Service Division Manager Room, 1 unit Airconditioning window type 2.5hp (for Archive Ground Floor) , and 1 unit airconditioning split wall mounted 2.5hp (for Customer Service Area)	678,000.00	Public Bidding (Early Procurement)
19-10-210	01-10-2020	ELEGANCE SECURITY AGENCY	Thirty-Seven (37) persons Security Guards for MRWD Security Services	8,463,240.00	Public Bidding (Early Procurement)
19-10-215	01-14-2020	JANGLO TRADING & CONSTRUCTION	Supply, Delivery, and Commissioning of one (1) unit Brand new Portable Air Compressor with Handheld Pneumatic Breaker with Complete Accessories and Parts.	1,798,950.00	Public Bidding (Early Procurement)
19-10-216	01-15-2020	UNI-FIELD ENTERPRISES, INC.	Lot 1 -Seven thousand (7,000) pieces Multi-Jet Water Meter 1/2" Ø used for Change Meter and installation of new service connection year 2020	Lot 1 13,300,000.00	Public Bidding (Early Procurement)
19-10-217			Lot 2 - Fifty (50) pieces Multi-jet Water Meter 1" Ø used for installation of new service connection and change meter for the year 2020	Lot 2 333,350.00	
19-10-221			Lot 3- Ten (10) pieces Flow Meter 50mm (2") used for installation of new service connection and change meter for the year 2020 (Lot 3).	Lot 3 225,490.00	
19-10-224					
19-10-229	01-07-2020	B & E COMPUTER SALES & SERVICES	Eighteen (18) sets desktop computer set, one (1) laptop, two (2) 24-pin USB/Parallel/Serial Impact DOT Matrix Printer w/usb cable, two (2) 24-Pin DOT Matrix Printer (wide carriage w/ USB Cable/printer cable, one (1) all in-one ink tank printer w/ scanner & wifi w/ USB cable, and Workforce Pro WF-C5790 Wi-fi Duplex All-in-One Inkjet Printer used for Additional/Replacement Computer sets, additional laptops & additional printers for MRWD	936,710.00	Public Bidding (Early Procurement)
19-10-230	01-15-2020	JEMA MULTI TRADING, INC.	Various Service Connections used for the installation of New Service Connections.	1,946,077.00	Public Bidding (Early Procurement)
19-10-231	01-20-2020	LOT 1 CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES, INC.	Various Chemicals Lot 1- Nine thousand five hundred sixty (9,560) bags of Poly Aluminum Chloride with at least 30% alumina content	Lot 1 7,122,200.00	Public Bidding (Early Procurement)
19-10-232			Lot 2- One thousand four hundred fifty (1,450) kgs. Aluminum Sulfate (AS) with atleast 17 % Alumina Content at 50 kilograms per bag used	Lot 2 1,365,900.00	
19-10-233		LOT 2 UNIVERSAL HARVESTER, INC.	Lot 3- Four thousand five hundred seventy (4,570) kgs. Chlorine Dioxide Stabilized Powder	Lot 3 1,700,040.00	
19-10-234		LOT 3 JEDARIC CHEMICALS CO., INC.	Lot 4- Fifty-nine (59) tons Liquified Gas Chlorine with 99.5 % Chlorine content (1000 kgs per Cylinder)	Lot 4 2,920,500.00	
19-10-235		LOT 4 UNIVERSAL HARVESTER, INC.			
19-10-236					
19-10-237					
9-10-238	01-02-2020	NATIONAL PRINTING OFFICE	Three Hundred Thirty-Nine Thousand Nine Hundred (339,900) pieces Official Receipt, 103 boxes at 3,300 pieces/box	798,765.00	Negotiated Procurement 53.5(Early Procurement F. Y. 2020)
19-11-254	1-21-2020	SHELLGAS CORPORATION	Various Fuel, oil and lubricants for MRWD service vehicle for the period December 16-31, 2019 consumption.	90,712.30	Shopping 52.1 (b)
20-01-001	02-12-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of January 1-15, 2020	87,545.36	Shopping 52.1 (b)

20-01-002	02-26-2020	METRO DAVAO SUPREME PUMPS INDUSTRIES, INC. (Single Calculated Bid)	One (1) set 75 Horsepower Sewage and Waste Water Pump with Variable Frequency Drive Motor Controller with accessories and Repair Kit used for Water Treatment Plant Raw Water Intake Pumping Equipments (Replacement)	4,898,500.00	Public Bidding
20-01-003	01-21-2020	S & R WATER EQUIPMENT	Twenty-Three (23) packs Empty Bottle for MRWD Bottled Water 500ml Capacity for Office of the General Manager use	14,858.00	Shopping 52.1 (b)
20-01-004	01-30-2020	IGNACIO PRESS	Five Thousand (5,000) pieces MRWD Sticker for MRWD Bottled Water 500mL)	14,950.00	Shopping 52.1 (b)
20-01-005	01-21-2020	MARVIN CONSTRUCTION SUPPLY	Thirty (30) cu.m sand used for concrete restoration activities	21,000.00	Shopping 52.1 (b)
20-01-006	01-21-2020	MARVIN CONSTRUCTION SUPPLY	One Hundred Eighty (180) bags Cement used for Concrete Restoration Activities	46,800.00	Shopping 52.1 (b)
20-01-007	01-28-2020	B & E COMPUTER SALES & SERVICES	One (1) set Three-Year Cloud Storage Subscription for Online Back-up of Data for three (3) years subscription of atleast 1TB or more cloud storage for back-up of all the data organization	44,350.00	Shopping 52.1 (b)
20-01-008	01-30-2020	STEVNKING'S INDUSTRIAL ENGINEERING EQUIPMENT AND SERVICES	Repair of MRWD SCADA Antenna Towers and Restoration of Network Communication and Data Transmission	95,000.00	Shopping 52.1 (b)
20-01-009	01-29-2020	TRICOOL AIRCONDITIONING SERVICES	Repair and Maintenance of 3 toner Carrier brand Aircon at Human Resource Room	4,100.00	Shopping 52.1 (b)
20-01-010	01-14-20		Various sizes of Malleable Iron Pipe Fittings for repair of service connections due to on-going road constructions at Ivisan and Dayao areas.	Failure	Shopping 52.1 (b)
20-01-011	01-30-2020	APA FORTUNE TRADING	Various sizes of CI Fittings with bolts, nuts and gaskets, and G.I. pipe with thread use for repair and maintenance of transmission and distribution mains	132,091.00	Small Value 53.9
20-01-012	01-30-2020	CLIPDATA COMPUTER CENTER	Three (3) units Desktop Computer, Wide Led Monitor, All-in-one Ink Tank Printer with scanner & wi-fi, 650VA UPS-, USB Optical Mouse with pad	145,570.00	Shopping 52.1 (b)
20-01-013	01-30-2020	FARMERS PRODUCT AND FISHING SUPPLY	Nylon String #300, and B-108 for use for repair and replacement of damaged roofing for Lawa-an Reservoir	16,478.00	Shopping 52.1 (b)
20-01-014	02-14-2020	SHELLGAS CORPORATION	Various Fuel, oil and lubricants for MRWD service vehicle for the period January 16-31, 2019 consumption.	102,897.06	Shopping 52.1 (b)
20-01-015	02-10-2020	MONARK EQUIPMENT CORPORATION	'Pull-Out and Replace of New Electric starting Motor, '1875 KVA Generator Set	18,999.20	Direct Contracting 50 (c)
20-01-016	01-21-20		Various Cell Cards	Failure	Shopping 52.1 (b)
20-01-017	02-12-2020	ILOILO IZEEM COMMERCIAL	Various Office Supplies for Office use	110,455.00	Shopping 52.1 (b)
20-01-018	01-22-20		Various Computer inks for office printers use	Failure	Shopping 52.1 (b)
20-01-019	03-05-2020	SHELLGAS CORPORATION	Various Fuel, oil and lubricants for MRWD service vehicle for the period February 1-15, 2020 consumption.	92,041.80	Shopping 52.1 (b)
20-01-020	03-05-2020	NAKATA HARDWARE	Brass Padlock 40mm and G.I. Plug used for disconnection of service connection	165,600.00	Shopping 52.1 (b)
20-01-021	02-10-2020	MIROLA HARDWARE, INC.	Various sizes of Malleable Iron Pipe Fittings used for repair of service connections due to on-going road constructions at Ivisan & Dayao areas.	46,180.00	Shopping 52.1 (b)
20-01-022	03-09-2020	DYNALAB CORPORATION	Buffer Solutions for the use of Quality Control Laboratory at Water Treatment Plant	8,112.00	Shopping 52.1 (b)
20-	03-	INTEGRATED	Chlorine Test Refill pack (code: 1.14977.0002) for	162,200.00	Shopping 52.1 (b)

01-023	09-2020	SCIENTIFIC AND INDUSTRIAL SUPPLY	reagents to be used for water quality monitoring at Water Treatment Plant		
20-01-024	03-09-2020	DYNALAB CORPORATION	Potassium Chloride Reference Electrolyte Cartridge for reagents to be use for water quality monitoring	15,600.00	Shopping 52.1 (b)
20-02-025	03-09-2020	AMADO LIM ENTERPRISES, INC.	Two (2) pieces Brass Ball valve 1 ½" H.D. used for calibration machine	4,400.00	Shopping 52.1 (b)
20-02-026	03-02-2020	RUSTER MARKETING	Various Computer Inks	80,200.00	Shopping 52.1 (b)
20-02-027	03-17-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of February 16-29, 2020	87,161.34	Shopping 52.1 (b)
20-02-028	03-23-2020	HOAY SHOP	Heavy Duty Spring Dial Weighing Scale, 120 kgs used for weighing of Chemical Sacks at Water Treatment Plant	6,500.00	Small Value 53.9
20-02-029	02-21-2020	VIC IMPERIAL APPLIANCE PLAZA CORPORATION	Five (5) sets Hot & Cold Water Dispenser for Property/Supply Warehouse Office, Construction & Maintenance Division, Training Center, Collector's area and Board Room	25,650.00	Small Value 53.9
20-02-030	03-23-2020	RUSTER MARKETING	Four (4) units Wall fan with remote control for training center reception area and baggage counter	8,000.00	Shopping 52.1 (b)
20-02-031	03-03-2020	WING GLASS INSTALLATION & SERVICES	One (1) set White Board with Stand & wheels for MRWD Training Center use	4,350.00	Shopping 52.1 (b)
20-02-032	04-20-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of March 1-15, 2020	99,934.80	Shopping 52.1 (b)
02-02-033	03-16-2020	ACESTAR SOLUTIONS AND TRADING INC.	Five Hundred (500) pieces File Binder – blue used for office supplies	120,000.00	Shopping 52.1 (b)
20-02-034	03-04-2020	B & E COMPUTER SALES & SERVICES	4 drawers, steel cabinet (green) for filling at Property Warehouse	13,780.00	Small Value 53.9
20-02-035	03-04-2020	VIC IMPERIAL APPLIANCE CORPORATION	2 units Stand Fan for ventilation at Property warehouse	3,220.00	Small Value 53.9
20-02-036	02-13-20		Molded Case Circuit Breaker, automatic transfer switch, stranded copper wire, and mechanical LUGS; two conductor for Water Treatment Plant additional main circuit breaker and replacement of ATS at Salocon, Panit-an Capiz	Failure	Public Bidding
20-02-037		MARVIN CONSTRUCTION SUPPLY	Various construction materials for road concreting (front warehouse) at MRWD Office, km. 1, Roxas City		Small Value 53.9
20-02-038	07-29-20	Laricel's Jewelry	Customized Company ring (Praise)	136,000.00	Small Value 53.9
20-02-039	03-09-2020	MIROLA HARDWARE, INC.	Various construction materials for Panay Sub Office	25,411.00	Shopping 52.1 (b)
20-02-040	03-04-2020	SMART COMMUNICATION, INC.	Smart Buddy and Talk N Text Cell Cards used for communication expenses of officers & managers for the months of March-June 2020	42,200.00	Shopping 52.1 (b)
20-02-041	03-04-2020	WESTERN VISAYAS CYBERLINK, INC.	Globe cell cards for communication expenses of officers & managers for the months of March-June 2020	24,559.80	Shopping 52.1 (b)
20-02-042	03-17-2020	KARL GELSON INDUSTRIAL SALES CORP.	G.I. Nipple, elbow, reducer & tapelon tape for elevation of water meter	48,727.50	Shopping 52.1 (b)
20-02-043	02-20-20		Supply & Delivery of Materials, Pipes, and Fittings for Distribution line expansion unserved areas-Brgy. Balatucan, Panit-an, Capiz	Cancelled/ Realigned as per bd reso no. 33	Public Bidding
20-02-	04-		Various sizes of malleable iron pipe fittings, PVC pipe, construction materials, and C.I. D.I. Fittings with bolt,		Shopping 52.1 (b)

044	15-2020		nut and gasket for distribution lines expansions and rehabilitation		
20-02-045	03-16-2020	MYSTIC WATER PHILIPPINES, INC.	Two (2) sets Direct Cylinder Mounted Gas Chlorinator, 200 PPD Capacity Complete with Ejector & Standard Accessories for additional Chlorinator of Bahit at Brgy. Salocon, Panit-an Capiz	200,000.00	Small Value 53.9
20-02-046	03-23-2020	P.T. CERNA CORPORATION	One (1) unit HQ11d Ph METER, Ph gel probe, tsd, Type: 2100Q01 for laboratory apparatus use for water quality monitoring at Bahit, Panitan, Capiz	70,000.00	Small Value 53.9
20-02-047	04-30-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of March 16-31, 2020	69,414.14	Shopping 52.1 (b)
20-02-048	03-16-2020	WING GLASS INSTALLATION SERVICES	Repair and installation of Sliding door at Customer Service Area	3,415.00	Shopping 52.1 (b)
20-02-049	02-19-2020	AMADO LIM ENTERPRISES, INC.	One (1) unit welding machine 200i-ST DC and 305i-2 DC inverter welder for repair and maintenance of machineries equipment	Failure	Shopping 52.1 (b)
20-02-050	02-26-2020	TRICOOL AIRCONDITIONING SERVICES	Repair & Maintenance of 2HP Aircon at Customer Service area	3,700.00	Shopping 52.1 (b)
20-02-051	02-26-2020	Elegance Security Agency	Six (6) persons Utility Worker-Janitorial Services for the maintenance of Office Building, facilities and ground	1,065,570.00	Public Bidding
20-02-052	02-28-2020	PSC CONSTRUCTION, INC.	Pressure washer and 1 hp electric motor for compressor used for replacement of burned out motors	18,300.00	Small Value 53.9
20-03-053	03-03-2020	TENG HWA TRADING CO., INC.	One (1) unit Monochrome Laser Multifunction Copier used for Photocopying of BAC files	140,000.00	Small Value 53.9
20-03-054	02-04-2020	Tricool Airconditioning Services	1 Unit PCB Board	4,000.00	Shopping 52.1 (b)
20-03-055	03-30-2020	MARVIN CONSTRUCTION SUPPLY	Various construction materials for replacement of G.I. roofing at BAC Office MRWD Bldg.	120,131.00	Shopping 52.1 (b)
20-03-056	03-09-20		PVC Pipes, & C./DI Fittings with bolt, nut and gasket for distribution lines and expansion (Lot 1)	<u>Lot 1</u> Failure	Shopping 52.1 (b)
20-03-056	03-09--2020	MARVIN CONSTRUCTION SUPPLY	Construction Materials (for lot 2)	<u>Lot 2</u> 16,100.00	Shopping 52.1 (b)
20-03-057	04-29-2020	<u>Lot 1</u> JEMA MULTI TRADING, INC. <u>Lot 2</u> MARVIN CONSTRUCTION SUPPLY	G.I. Pipe, paints, construction materials and C.I. D.I. Fittings with bolt, nut and gasket	<u>Lot 1</u> 75,802.00 <u>Lot 2</u> 49,850.00	Shopping 52.1 (b)
20-03-058	03-12-2020	LMH MEDICAL SUPPLY DISTRIBUTOR	Three (3) pieces Infrared Contactless Thermometer for screening all individuals entering the MRWD premises as precaution for the COVID-19. For entrance, water treatment plant- panit-an, and construction & maintenance office	44,400.00	Small Value 53.9
20-03-059	05-13-2020	SHELLGAS CORPORTION	Various fuel, oil & lubricants consumption for the period of April 1-15, 2020	34,529.87	Shopping 52.1 (b)
20-03-060	04-01-2020	F & e ENTERPRISES INC.	Tire and battery for replacemnt used for Service vehicle Nissan frontier SJL-105, and Mitsubishi canter SJL-109	65,452.00	Shopping 52.1 (b)
20-03-061	03-30-2020	CLIPDATA COMPUTER CENTER	2 Units cellphone for leak reports, and following-up of schedule of installation and connection	15,820.00	Shopping 52.1 (b)
20-03-062	03-02-2020		Four (4) pieces Industrial Segregation Bin for solid waste to provide segregation at source, disposal	Failure	Small Value 53.9
20-03-	03-	ILOILO IZEEM COMMERCIAL	10 Gallons hand sanitizer 70% solution	8,000.00	Shopping 52.1 (b)

063	30-2020				
20-03-064	03-16-2020		8,100 pieces Vitamin C for health and wellness	Cash advance	
20-03-065	03-26-2020	MIROLA PETRON SERVICE STATION, INC.	Six thousand (6,000) liters diesel fuel for Gen Set Diesel Consumption	196,560.00	Shopping 52.1 (b)
20-03-066	03-10-2020	UNI-FIELD ENTERPRISES, INC.	Three thousand (3,000) pieces 1/2" ARAD Brass Water Meter Insert for replacement of old water meter	4,350,000.00	Direct Contracting
20-03-067	03-11-2020		2-1/2" OD X 1-1/2" IDX 4" CR Shaft Coupling Threaded, 8tpi, lht	Failure	Small Value 53.9
20-03-068	03-12-2020		Malleable iron pipe fittings and HDPE Pipes and Tubings	Failure	Shopping 52.1 (b)
20-03-069	03-09-2020		Cold Rolled Shafting	Cash Advance	
20-03-070	04-29-2020	TRI-VAR INDUSTRIAL ENGINEERING	Rewinding of 25HP Electric Motor for Bahit WTP Transmission Electric Motor back-up unit	34,500.00	Shopping 52.1 (b)
20-03-071	04-20-2020	WING GLASS INSTALLATION & SERVICES	New installation of Glass Counter for Customer Service area as precaution for COVID-19 Pandemic	8,500.00	Shopping 52.1 (b)
20-03-072	03-20-2020		540 pieces face mask for health and wellness	Cash advance	
20-03-073	04-29-2020	B & E COMPUTER SALES & SERVICES	Five thousand five hunder (5,500) pieces MRWD Sticker for MRWD Bottled water.	16,390.00	Shopping 52.1 (b)
20-03-074	04-20-2020	S&R WATER EQUIPMENT	25 packs empty bottle for MRWD bottled water 500ml capacity	16,151.25	Shopping 52.1 (b)
20-03-075	05-20-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of April 16-30, 2020	33,256.19	Shopping 52.1 (b)
20-04-076	06-02-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of May 1-15, 2020	66,760.74	Shopping 52.1 (b)
20-04-077	07-08-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of May 16-31, 2020	57,046.56	Shopping 52.1 (b)
20-04-078	04-06-2020		Repair of alternator 75 KVA Gen. Set in Bahit WTP	Cash advance	
20-05-079	05-26-2020	WESTERN VISAYAS CYBER LINK INCORPORATED	Globe Cell Cards for communication expenses of officers & managers for the period of July to December 2020.	30,951.30	Shopping 52.1 (b)
20-05-080	05-11-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants consumption for the period of June 1-15, 2020	65,297.22	Negotiated Procurement Direct Retail Purchase (53.14)
20-05-081	05-14-2020	SMART COMMUNICATIONS INC.	Smart Buddy cell card for communication expenses of officers and managers for the month of July to September 2020.	35,500.00	Shopping 52.1 (b)
20-05-082	06-03-2020	DANCARS ENTERPRISES	two (2) units Tire 195/70 R15C for Nissan Utility Van	7,800.06-0-00	Shopping 52.1 (b)
20-05-083	06-09-2020	TRICOOL AIRCONDITIONING SERVICES	Quarterly general cleaning, check-up, and minor repair of air conditioning units at MRWD Administrative Building.	30,350.00	Shopping 52.1 (b)

	2020				
20-05-084	06-05-2020	LMH MEDICAL SUPPLY DISTRIBUTOR	Ethyl alcohol, disposable nitrile latex gloves, and disposable masks for additional supply sanitary use and preventive measures against COVID-19.	62,250.00	Negotiated Procurement (Emergency Case) 53.2
20-05-085	06-02-2020	ILOILO IZEEM COMMERCIAL	Office Supplies for office use	44,500.00	Shopping 52.1 (b)
20-05-086	06-02-2020	B & E COMPUTER SALES & SERVICES	Various inks for computer office use.	59,250.00	Shopping 52.1 (b)
20-05-087	06-08-2020	MIROLA HARDWARE, INC.	Various Construction Materials for fabrication of Office table (2 units of clerical office table for Property/Supply office, 2 units of Division Manager's office table for Water Resource Division and 2 unit of working table.	33,989.00	Small Value 53.9
20-05-088	06-05-2020	B & E COMPUTER SALES & SERVICES	Fifty (50) units Plastic Chairs stackable monobloc chair with armrest (white) for additional customer chair.	39,250.00	Shopping 52.1 (b)
20-05-089	05-20-2020	SHELLGAS CORPORATION	Various fuel, oil & lubricants for the period of June 16-30, 2020.	85,080.10	Direct Retail Purchase
20-05-090	05-22-2020		75,000 Kms. Preventive maintenance for service vehicle Mitsubishi Strada with plate no. 1840.	Failure	Direct Contracting 50 (c)
20-05-091	05-21-2020	JEMA MULTI TRADING, INC.	Various service connection materials for repair and maintenance of transmission and distribution mains.	840,740.00	Shopping 52.1 (b)
20-05-092	05-26-2020	C.P.E. ENGINEERING SERVICES	Consulting Services to conduct study on MRWD Proposed Water Source Development	270,000.00	Negotiated Procurement -Highly Technical Consultant (53.7)
20-05-093 20-05-098 20-05-099 20-05-100	05-20-2020 05-27-2020 05-27-2020 06-04-2020		Supply & Delivery of One (1) unit 75Hp Vertical turbine pump, and 300Hp Vertical Turbine Pump (Lot 1) and 75Hp Sewage and Waste water pump with variable frequency drive motor controller with accessories and repair kit, 15Hp Non Clog Submersible/Sewage Pump with Repair Kit and 7.5Hp Non Clog Submersible/sewage pump motor & motor controller with repair kit (Lot 2)	Failure	Public Bidding
20-05-094	05-21-2020	P&P WELL DRILLING ENTERPRISES	Twenty-four (24) pieces CR Shaft Coupling for Water Treatment Plant vertical turbine pumps and its appurtenances at Brgy. Salocon, Panitan	49,200.00	Small Value 53.9
20-05-095	05-21-2020		Ten (10) pieces Stainless steel shafting for Water Treatment Plant vertical turbine pumps and its appurtenances at Brgy. Salocon, Panitan	Failure	Small Value 53.9
20-05-096	06-11-2020	MARVIN CONSTRUCTION SUPPLY	Various materials used for fabrication of roof shield at Metro Roxas Water District Main Building.	29,200.00	Shopping 52.1 (b)
20-05-097	05-19-2020	LOT 2 – MARVIN CONSTRUCTION SUPPLY	Materials for the program of works for the proposed interconnection of National Authority Project at Ivisan, Roxas City and Panitan including replacement of line valves in Roxas City warranty period required for stock numbers 1-24 is minimum of 10 years Lot 1-Variou Pipes and Fittings Lot 2-Construction Materials	Lot 1-Failure Lot 2- 87,380.00	Shopping 52.1 (b)
20-05-101	05-27-2020		Four (4) pieces Bronze Spider Guide for WTP Vertical turbine pumps and its appurtenances at Brgy. Salocon, Panitan	Failure	Small Value 53.9
20-05-	06-	IGNACIO PRESS	40 Boxes continuous form for customer accounts division use	93,900.00	Shopping 52.1 (b)

102	16-2020				
20-05-103	06-16-2020	RV EMPIRE INC.	One (1) unit Hot & cold dispenser for administrative office use.	5,990.00	Small Value 53.9
20-06-104	06-06-2020	CLIPDATA COMPUTER CENTER	Purchase of laptop replacement for Board of Director	19,650.00	Shopping 52.1 (b)
20-06-105	06-18-2020	AMADO LIM ENTERPRISES INCORPORATED	Fifty (50) pieces silicon gasket maker (85 grams per sachet) used for WTP spider guides and column pipes to apply for vellumoid gasket at Brgy. Salocan Panitan, Capiz	5,300.00	Shopping 52.1 (b)
20-06-106		MYSTIC WATER PHILIPPINES, INC.	2 units 1/2" NPT Tubing Chlorinator Series 100 for Cabugao and Lonoy pumping station chemical dosing units	60,000.00	Small Value 53.9
20-06-107	06-04-2020	SHELLGAS CORPORATION	Various fuel, oil and lubricants consumption for the period of July 1-15, 2020	92,089.36	Direct Retail Purchase (53.14)
20-06-108	06-16-2020	AVESCOR MOTORS, INC.	75,000 kms. Preventive maintenance and change oil for MRWD Service Vehicle Mitsubishi Strada with plate no. 1840	16,480.00	Direct Contracting 50 (c)
20-06-109 20-06-113 20-06-122	06-03-2020 06-03-2020 08-03-2020		Lot 1 – Upgrading of Pipeline at Brgy. Mongpong, Roxas City Lot 2- Various sizes of gate valve upgrading of Pipeline at Brgy. Cogon, Roxas City. Lot 3 – Various Construction Materials	Lot 1- 2,454,907.00 Lot 2- 121,764.00 Lot 3- Failure	Public Bidding
20-06-110	05-19-2020	Lot 2-Marvin Construction Supply	Pipes and elbows used for the program of works for the proposed pipeline extension to Sitio Ilaya, Brgy. Lanot, Roxas City. Lot 1-Various Pipes and Fittings Lot 2-Construction Materials	Lot 1- Failure Lot 2- 61,100.00	Shopping 52.1 (b)
20-06-111	06-03-2020	Lot 2-U1MIG ENTERPRISE	Various pipes and fittings, welding materials and construction materials used for the program of works for the proposed upgrading of MRWD Pipeline at Sibaguan, Roxas City Lot 1-Various Pipes and Fittings Lot 2-Construction Materials	Lot 1-Failure Lot 2- 156,565.00	Shopping 52.1 (b)
20-06-112	06-03-2020	Lot 1: Failure Lot 2: MARVIN CONSTRUCTION SUPPLY	Pipes, fittings and construction materials used for program of works for the proposed lateral pipeline connection at Brgy. Culasi, Roxas City. Lot 1 Pipes and Fittings Lot Construction Materials	Lot 1: Failure Lot 2: 7,880.00	Shopping 52.1 (b)
20-06-114	06-24-2020	WESTERN VISAYAS CYBER LINK INCORPORATED	21 pieces Globe cell cards at three hundred P300 pesos each and 210 pieces globe cell cards at one hundred P100.00 pesos each.	26,061.00	Shopping 52.1 (b)
20-06-115	06-08-2020	SMART COMMUNICATIONS INC.	217 pieces smart buddy cell card and 210 pieces talk n text cell card for communication expenses of Board of Directors for the months of June to December 2020.	42,700.00	Shopping 52.1 (b)
20-06-116	06-26-2020	ILOILO NEW LIFE COMMERCIAL, INC.	Seven (7) pails Calcium hypochlorite with 70%	48,090.00	Shopping 52.1 (b)
20-06-117	06-08-2020		Rewinding of 25 KVA Distribution transformer two (2) units for Arkabalo/Lawaan Stepdown transformer to 50HP Vertical Turbine Pumo	Failure	Shopping 52.1 (b)
20-06-		STEVNKING'S INDUSTRIAL	One (1) unit Parabolic Antenna Cambium Networks used for WTP replacement of SCADA Parabolic	28,700.00	Shopping 52.1 (b)

118		ENGINEERING EQUIPMENT AND SERVICES	Antenna		
20-06-119	06-10-2020	NAKATA HARDWARE	Two (2) sets Pump Mechanical Seal type: L4KD3500Z000ZRDINQ1Q1VGG-C55CM Single Spring used for WTP 75HP Submersible Pump (Sewage Pump) at Brgy. Salocon, Panitan Capiz.	350,000.00	Small Value 53.9
20-06-120	03-23-2020	Lot 1: AMADO LIM ENTERPRISES, INC.	Lot 1-Supply & Delivery of various construction materials, and for Lot 2 supply & delivery of roll up door used for Water Treatment Plant generator room extension at Brgy. Salocon, Panitan	Lot 1: 105,297.00	Small Value 53.9
		Lot 2: MARVIN CONSTRUCTION SUPPLY		Lot 2: 14,500.00	
20-06-121	06-18-2020	Lot 1: JEMA MULTI TRADING, INC.	Lot 1 – PVC Pipes and Warning Tapes & C.I. or D.I. Fittings with Bolt, nut and gasket Lot 2 – Construction Materials used for expansion of unserved areas Datile Street, Brgy. Tanque, Roxas City	Lot 1: 149,674.00	Shopping 52.1 (b)
		Lot 2: U1MIG ENTERPRISE		Lot 2: 31,050.00	
20-06-123	06-10-2020	UNI-FIELD ENTERPRISES, INC.	One (1) unit Mechanical Flowmeter Flange Type used for Bahit WTP Replacement of Surfacewash Pump Flowmeter	48,600.00	Small Value 53.9
20-06-124	06-10-2020	UNI-FIELD ENTERPRISES, INC.	One (1) unit Mechanical Flow Meter Flange Type used for Bahit WTP Replacement of Flowmeter for Transmission Pump.	96,605.54	Small Value 53.9
20-06-125	06-10-2020	UNI-FIELD ENTERPRISES, INC.	One (1) unit Mechanical Flow Meter Flange Type for Bahit WTP Replacement of Backwash Pump Flowmeter.	187,515.69	Small Value 53.9
20-06-126	06-19-2020	SHELLGAS CORPORATION	Various fuel,oil & lubricants consumption for the period of July 16-31, 2020	125,690.09	Direct Retail Purchase
20-06-127	06-24-2020	A.P.A. FORTUNE TRADING	Supply & Delivery of Various Pipes & Fittings used for repair & Maintenance of service connection.	709,050.00	Shopping 52.1 (b)
20-06-128	06-23-2020	JEMA MULTI TRADING, INC.	PVC Pipes and Warning Tape and C.I. or D.I. Fittings with Bolt, nut and gasket used for expansion of unserved areas along Villaruz HOA, Gabuan, Roxas City	82,544.00	Shopping 52.1 (b)
20-06-129	06-22-2020	MARVIN CONSTRUCTION SUPPLY	Various construction materials used for road concreting (front warehouse) at MRWD Office Km. 1, Roxas City	328,240.00	Small Value 53.9
20-06-130	06-25-2020		Malleable Iron Pipe Fittings (Heavy Duty) and HDPE Pipes and Tubings used for repair and maintenance of service connections	Failure	Shopping 52.1 (b)
20-07-131	06-29-2020	DANCORR AUTO PARTS & GENERAL MERCHANDISE	Replace & repair of Service Vehicle Hummer with plate no. SJL-150	22,300.00	Shopping 52.1 (b)
20-07-132	07-01-2020	F & E ENTERPRISES, INC.	One (1) piece of battery for Genset, 7 plates 12 volts	4,500.00	Shopping 52.1 (b)
20-07-133	07-02-2020	E.R.J. INDUSTRIAL PRODUCTS	Fire extinguisher refill (ABC Dry Chemical-Monoammonium Phosphate & HCFC Chemical-Hydrochlorofluorocarbon) operating pressure: 1344kpa-28° C	70,500.00	Small Value 53.9
20-07-134	07-03-2020	DANCORR AUTO PARTS AND GENERAL MERCHANDISE	Replacement and repair of Service Vehicle Hummer Yellow with plate no. SJL-109.	18,940.00	Shopping 52.1 (b)
20-07-136	07-06-2020	TENG HWA TRADING CO., INC.	Taskalfa 3212i Toner -TK 7120 for computer inks – for BAC Photocopier toner refill.	27,000.00	Shopping 52.1 (b)
20-07-137	06-24-2020	TRIVAR INDUSTRIAL ENGINEERING	Rewinding of 75Hp, submersible pump (stator)	49,000.00	Shopping 52.1 (b)

20-07-138	07-06-2020	AMADO LIM ENTERPRISES, INC.	Concrete epoxy, welding rod, & 9 watts, LED Bulb used for WTP structures and improvement.	25,100.00	Small Value 53.9
20-07-139	07-06-2020	MIROLA PETRON SERVICE STATION, INC.	40 liters Gear Oil SAE-90 used for Maintenance of Water Treatment Plant Equipment at Salocon, Panit-an	6,880.00	Direct Retail Purchase
20-07-140	07-06-2020	MIROLA HARDWARE, INC.	Cement, RSB Tie wire & plywood used for concreting of valve box chamber at Santa Cruz, Ivisan	35,173.00	Shopping 52.1 (b)
20-07-141	07-07-2020	AMADO LIM ENTERPRISES, INC.	Malleable iron pipe fittings & HDPE Pipes and tubings used for repair and maintenance of service connection	48,100.00	Shopping 52.1 (b)
20-07-142	06-24-2020	MYSTIC WATER PHILIPPINES, INC.	Two (2) units Motor Driven Diaphragm Metering Pump for additional chemical metering pump at Bahit, Panit-an	489,600.00	Small Value 53.9
20-07-143	07-03-2020	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for one (1) unit koppel brand 2.5hp aircondition at Archive room	3,400.00	Shopping 52.1 (b)
20-07-144	07-08-2020	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for 3 tonner airconditioning unit at Board room	3,600.00	Shopping 52.1 (b)
20-07-145	07-08-2020	MIROLA HARDWARE, INC.	Portland Cement Type 1 used for concrete restoration activities	22,900.00	Shopping 52.1 (b)
20-07-146	07-06-2020	INNOVATIVE CONTROLS, INC.	Contract for the supply and delivery of one (1) Assembly Moulded Case Circuit Breaker and one (1) Assembly Automatic Transfer Switch (ATS) Including Installation, Testing, and Commissioning for Water Treatment Plant Salocon, Panit-an, Capiz.	1,790,000.00	Public Bidding
20-07-147	07-08-2020	RUSSEL AIRCON REPAIR SHOP	1 Aircon evaporator for replacement abd repair of service vehicle toyota hi-ace XJJ-720	4,500.00	Shopping 52.1 (b)
20-07-148	07-08-2020	DANCORR AUTO PARTS & GEN. MERCHANDISE	Repair & replacement of service vehicle with plate no. Mitsubishi Canter SJL-119	6,400.00	Shopping 52.1 (b)
20-07-149	07-08-2020	ANCHOR DIESEL CALIBRATION CENTER	Supply, labor and materials for the repair of air compressor	6,700.00	Shopping 52.1 (b)
20-07-150	07-08-2020	NAKATA HARDWARE	Four (4) units sewage submersible pump (stainless steel) usd for WTP Salocon, Panitan, sewage submersible pump for sedimentation basin.	180,000.00	Small Value 53.9
20-07-151	07-07-2020	NOVEAULAB ASIA CORP.	Laboratory Refrigerator/Freezer for laboratory apparatus use for water quality monitoring at Bahit WTP	32,297.00	Small Value 53.9
20-07-152	07-07-2020	NOVEAULAB ASIA CORP.	One (1) unit Analytical Balance used for laboratory apparatus use for water quality monitoring at Bahit WTP	106,075.00	Small Value 53.9
20-07-153	07-07-		One (1) unit Multiple Stirrer/Jar Tester used for laboratory apparatus for water quality monitoring at Bahit, WTP.	CANCELLED	Small Value 53.9

	2020				
20-07-154	07-07-2020	MARS LABORATORY INSTRUMENTS CENTER	One (1) unit Turbidimeter used for laboratory apparatus for water quality monitoring at Bahit WTP.	51,555.00	Small Value 53.9
20-07-155			Radiator Assy		Cash Advance
20-07-156	07-10-2020	ROXAS CITY SOLID MERCHANDISING	20w-50w Gasoline oil (4 stroke for motor)	52,682.00	Negotiated Procurement
20-07-157			Tapper Roller Bearing no. 4710		Reimbursement
20-07-158	07-07-2020	MARVIN CONSTRUCTION SUPPLY	1 set oxygen and acetylene regulator with cutting torch and accessories for replacement of oxygen and acetylene	16,800.00	Shopping 52.1 (b)
20-07-159	07-10-2020	FREEDOM TRANSFORMER SERVICES AND ENTERPRISES, CO.	Two (2) units rewinding of 25 KVA Distribution transformer used for Arkabalo/lawa-an stepped transformer to 50HP Vertical Turbine Pump.	74,000.00	Shopping 52.1 (b)
20-07-160	07-07-2020	OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	Webcam, bluetooth earphone & Bluetooth dongle for online meeting and online training.	31,350.00	Shopping 52.1 (b)
20-07-161	07-14-2020	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for 2.5hp Split type airconditioning unit Koppel brand at server room	3,500.00	Shopping 52.1 (b)
20-07-162	07-13-2020	TRICOOL AIRCONDITIONING SERVICES	Recharging of freon gas for 3 toner airconditioning unit carrier brand for customer account room	4,450.00	Shopping 52.1 (b)
20-07-163	07-14-2020	B&E COMPUTER SALES AND SERVICES	Emergency Purchase of replacement of MRWD Network Switches	58,450.00	Shopping 52.1 (a)
20-07-166	07-20-2020	F&E ENTERPRISES, INC.	Replacement of Tires and Batteries for Service Vehicle Toyota Hi-Ace XJJ-720 and Mitsubishi Strada No. 1840	46,060.00	Shopping 52.1(b)
20-07-167	07-21-2020	CLIPDATA COMPUTER CENTER	HD Projector with Screen	26,620.00	Shopping 52.1(b)
20-07-168	07-21-2020	JPD PRINTS HAUS	Risograph Service of 20 reams white woven, sub 16, short bond Contact Tracing Form for COVID 19	7,200.00	Shopping 52.1(b)
20-07-169	07-22-2020	ILOILO IZEEM COMMERCIAL	Infrared Contactless Thermometer	7,500.00	Negotiated Procurement 53.2
20-07-170	07-22-2020	SAMZKIE VARIETY STORE	Face Mask with MRWD Logo	47,310.00	Negotiated Procurement 53.2
20-07-171	07-23-2020	UNI-FIELD ENTERPRISES, INC.	Motor Pump for Water Meter Test Bench	178,125.00	Shopping 52.1(b)
20-07-	07-20-	SUREBIZNESS WORKS MARKETING	Vitamin C	40,500.00	Negotiated Procurement 53.2

172	2020				
20-07-173	07-22-2020	RV EMPIRE INC.	65" Smart TV Ultra High Definition 4k with Bracket	69,900.00	Shopping 52.1(b)
20-08-175	07-30-2020	A&R MOTOR PARTS	For Replacement and Repair of Service Vehicle Mitsubishi L300 060110-16-234	7,900.00	Shopping 52.1(b)
20-08-176	08-04-2020	JEMA MULTI TRADING, INC.	Malleable Iron Pipe Fittings (Heavy Duty)	236,455.00	Shopping 52.1(b)
20-08-177	08-04-2020	TRICOOL AIRCONDITIONING SERVICES	One (1) unit split type air condition (inverter)	15,354.00	Shopping 52.1(b)
20-08-178	08-06-2020	CLIPDATA COMPUTER CENTER	Various Computer Inks	104,850.00	Shopping 52.1(b)
20-08-179	08-06-2020	TRI-PHARMA MEDICAL SUPPLIES	Additional supply for sanitary use and for preventive measures against COVID-19	28,800.00	Negotiated Procurement 53.2
20-08-180	08-06-2020	ILOILO IZEEM COMMERCIAL	Various Office Supplies	41,915.00	Shopping 52.1(b)
20-08-181	08-06-2020	CLEANWORKSPRO COMPANY	For Anti-Bacterial Treatment for COVID-19 Disinfectant @ MRWD Building, Km.1, Roxas City	191,520.00	Negotiated Procurement 53.2
20-08-182	08-04-2020	PSC CONSTRUCTION, INC.	L.E.D. Flood Light (50 watts)	19,800.00	Shopping 52.1(b)
20-08-185	08-07-2020	P.T. CERNA CORPORATION	25Hp, Induction Motor for Rapid Mixer	119,800.00	Small Value 53.9
20-08-186	08-13-2020	MIROLA HARDWARE, INC.	Various Construction Materials	25,746.00	Small Value 53.9
20-08-187	08-11-2020	ROXAS CITY SOLID MERCHANDISING	For MRWD Motor Vehicle Spare Parts	131,084.00	Shopping 52.1(b)
20-08-188	08-06-2020	MJ ELECTRONICS REFRIGERATION AND AIRCON SERVICE CENTER	Repair & Motherboard Replacement for 55" Skyworth TV UHD 4k	6,500.00	Shopping 52.1(b)
20-08-191	08-19-2020	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Communication expenses of Board of Directors for the months of JUNE to DECEMBER 2020	42,700.00	Shopping 52.1(b)
20-08-192	08-19-2020	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES	Communication expenses of Officers & Managers for the months of JULY to SEPTEMBER 2020	34,650.00	KOKS DE CAPIZ SMART PRODUCTS AND SERVICES
20-08-196	08-26-2020		Repair of Fascia Board and Ceiling of Guard House	8,677.00	Failure of Shopping

20-08-197	08-26-2020	MIROLA HARDWARE, INC.	Replacement of Burned-out Electric Water Pump Motor @ MRWD Office, Km.1 Roxas City	7,400.00	Small Value 53.9
20-08-200	08-24-2020	TRI-VAR INDUSTRIAL ENGINEERING	Rewinding of 75Hp, Submersible Pump (Stator)	49,000.00	Shopping 52.1(b)
20-09-202	09-07-2020	MIROLA HARWARE, INC.	Portland Cement Type 1	41,760.00	Shopping 52.1(b)